GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Utilization of out Sourcing Services from M/s RTSS Man Power Solutions, Mangalagiri - Payment of Service Charges for the period from 21st June, 2017 to 20th July, 2017 for Office Subordinates and Driver (L.V.) – Sanctioned – Orders Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 404 **Dated: 24-07-2017**

Read the following:-

1. G.O. Rt.No. 258, Planning (II) Department, Dated: 12.04.2016.
2. G.O.Rt. No. 304, Planning (II) Department, Dated: 06.05.2016.
3. G.O. Rt.No. 387, Planning (II) Department, Dated: 21.06.2016.
4. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated: 08.08.2016.
5. G.O. Rt.No. 505, Planning (II) Department, Dated: 20.09.2016.
6. From M/s.RTSS, Man Power Solutions, Mangalagiri, Guntur, Invoice No.APG10029, Dated: 21.07.2017.

*****

O R D E R:-

In pursuance of the orders issued in the reference 1st to 5th read above, sanction is hereby accorded for an amount of Rs.2,28,710/- (Rupees Two Lakh Twenty Eight thousand Seven hundred and Ten only), Rs.1,59,000/- (remuneration) + Rs.20,909/- (EPF Employer Contribution @ 13.15% + Rs. 7,553/- (ESI Employer Contribution @ 4.75%) + Rs.6,360/- (Service Charges @ 4%) + Rs. 17,444/- (SGST @ 9% (AP) + Rs.17,444/- CGST @ 9% (AP) for payment to M/s.RTSS, Man Power Solutions, Mangalgiri, from B.E. provision 2017 – 18 under Non-plan towards utilization of the services of (12) Office Subordinates and One Driver (L.V.) for the period from 21st June, 2017 to 20th July, 2017 in Planning Department on Outsourcing basis.

2. The amount sanctioned in para one above shall be debited to the Head of Account M.H.-2052 – Secretariat General Services – M.H.- 090 – Secretariat- S.H.- 07 - Planning Department – 300 – Other Contractual Services.

3. The Planning (Claims) Department, A.P., Secretariat is requested to draw the amount sanctioned in para one above in favor of M/s. RTSS, Man Power Solutions, Mangalgiri, Guntur and credited to their Bank A./c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, IFSC Code:SBIN0007899. Certified that, the 12 (Twelve) Office Subordinates and One Driver (L.V.) have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in Para one above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Planning Claims department shall deduct 1.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SREENIVASULA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)

To
The Planning (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to: M/s.RTSS, Man Power Solutions, 4-259, Ward No.12, Maruthi Nagar, Saibaba Temple Road, Navuluru, Mangalagiri, Guntur.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER